

EXHIBIT 9

Compliance Description	Due Date	Date Closed	Skipped	Failed	Score	Duration	Image File Path	Notes	User Added	External Code	System Notes
MVR - Annual	12/16/2022	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:25:05 AM - User added record.
Use Of Force Wallet Card	02/14/2022	02/14/2022	FALSE	FALSE	900				No		User 6985287 - Bergeron, Alexander marked this as completed on 02-14-2022 via Checkpoint # 3300726
Safety Orientation	02/04/2022	02/04/2022	FALSE	FALSE	1,300				No		User 9285758 - Hernandez, Nathan J marked this as completed on 02-04-2022 via Checkpoint # 3281668
JSA Acknowledgement	02/04/2022	02/04/2022	FALSE	FALSE	200				No		User 9285758 - Hernandez, Nathan J marked this as completed on 02-04-2022 via Checkpoint # 3281658
Driver Training Course	01/20/2022	01/20/2022	FALSE	FALSE	95			Added from EDGE on 01/23/2022	No	224417	
S.T.O.P. Stair Safety Campaign	01/14/2022	01/14/2022	FALSE	FALSE	100			Added from EDGE on 01/15/2022	No	900624	
HEB TMO I	01/14/2022	01/14/2022	FALSE	FALSE					Yes		Samantha.Sanchez - 1/17/2022 12:26:33 PM - added record in Compliance Tracking By Employee screen.
ASHI - Online (Part 1) CPR/FA/AED All Ages	01/14/2022	01/14/2022	FALSE	FALSE	100			Added from EDGE on 01/15/2022	No	410737	
OJT Post Certification	01/13/2022	01/13/2022	FALSE	FALSE	2,500				No		User 9191447 - hernandez, Martin marked this as completed on 01-13-2022 via Checkpoint # 3236678
CPR/FA/AED - Biennial	01/12/2022	01/12/2022	FALSE	FALSE	100			Added from EDGE on 01/29/2022	No	455856	
Driver Training Practical Applications	12/22/2021	12/22/2021	FALSE	FALSE	2,000				No		User 9191447 - hernandez, Martin marked this as completed on 12-22-2021 via Checkpoint # 3197613
AUS - Media Management	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/18/2021	No	239323	
DO NOT ENTER MANUALLY-Core Training Program	12/17/2021	12/17/2021	FALSE	FALSE					No		Added from Kit Codes Update
AUS - Bomb Threats	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/18/2021	No	239175	
AUS - Video Surveillance	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/18/2021	No	239171	
AUS - Indicators of Terrorist Surv	12/17/2021	12/17/2021	FALSE	FALSE	100			Added from EDGE on 12/17/2021	No	239253	
AUS - Emergency Management	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	239114	
AUS - Workplace Violence	12/17/2021	12/17/2021	FALSE	FALSE	100			Added from EDGE on 12/17/2021	No	238989	
AUS - Harassment	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	238788	
AUS - First Aid, CPR and AED Overview	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	238719	
AUS - Personal Safety	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	238528	
AUS - Introduction to Safety	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	238345	
AUS - Difficult People or Situations	12/17/2021	12/17/2021	FALSE	FALSE	100			Added from EDGE on 12/17/2021	No	238164	
AUS - Exceptional Customer Care	12/17/2021	12/17/2021	FALSE	FALSE	90			Added from EDGE on 12/17/2021	No	238137	
AUS - Appearance and Wellness	12/17/2021	12/17/2021	FALSE	FALSE	90			Added from EDGE on 12/17/2021	No	237614	
AUS - Post Orders	12/17/2021	12/17/2021	FALSE	FALSE	100			Added from EDGE on 12/17/2021	No	239456	
AUS - Liability and Loss	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	239449	
AUS - Patrol and Observation	12/17/2021	12/17/2021	FALSE	FALSE	90			Added from EDGE on 12/17/2021	No	239396	
AUS - Importance of Documentation	12/17/2021	12/17/2021	FALSE	FALSE	90			Added from EDGE on 12/17/2021	No	239372	
AUS - Legal Aspects of Private Sec	12/17/2021	12/17/2021	FALSE	FALSE	80			Added from EDGE on 12/17/2021	No	239343	
AUS - Introduction to Contract Sec	12/17/2021	12/17/2021	FALSE	FALSE	90			Added from EDGE on 12/17/2021	No	236638	
AUS - Note Taking and Report Writing	12/17/2021	12/17/2021	FALSE	FALSE	100			Added from EDGE on 12/17/2021	No	237879	
SP - New Employee Orientation	12/15/2021	12/15/2021	FALSE	FALSE	88				Yes		catherine.barnes - 12/30/2021 1:22:21 AM - User added record.
Workers Comp Receipt	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:05 AM - User added record.
Employee Handbook Receipt	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:08 AM - User added record.
Code Of Ethics	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:10 AM - User added record.
Social Media-Internet Policy Acknowledgment	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:13 AM - User added record.
Criminal Background Check	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:16 AM - User added record.
SSN Validation w/ Address	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:18 AM - User added record.
National Criminal Database	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:21 AM - User added record.
Sexual Offenders Search	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:24 AM - User added record.
Drug Test-10 Panel	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:30 AM - User added record.

OFAC	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:36 AM - User added record.	
eHub Mobile Notifications Acknowledgement	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:38 AM - User added record.	
Discrimination & Harrassment Training	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:41 AM - User added record.	
I-9 Compliance	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:43 AM - User added record.	
Texas Licensing - Level II Training	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:45 AM - User added record.	
Pandemic/COVID19 Acknowledgement Form	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:48 AM - User added record.	
Use Of Force Wallet Card	12/15/2021	12/15/2021	FALSE	FALSE					Yes		catherine.barnes - 12/30/2021 1:23:51 AM - User added record.	